

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re:	§	
	§	
DRYDEN, HARVEY	§	Case No. 05-11404 BP1
DRYDEN, DONNA	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter      of the United States Bankruptcy Code was filed on      . The undersigned trustee was appointed on      .
  
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
  
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of      \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3<sup>rd</sup> Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of<sup>1</sup>      \$

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<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was \_\_\_\_\_ and the deadline for filing governmental claims was \_\_\_\_\_. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ \_\_\_\_\_. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ \_\_\_\_\_ as interim compensation and now requests a sum of \$ \_\_\_\_\_, for a total compensation of \$ \_\_\_\_\_<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ \_\_\_\_\_, and now requests reimbursement for expenses of \$ \_\_\_\_\_, for total expenses of \$ \_\_\_\_\_<sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: \_\_\_\_\_ By: /s/Stephen J. Zayler  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1- EXHIBIT A  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 05-11404 BP1 Judge: BILL PARKER  
Case Name: DRYDEN, HARVEY  
DRYDEN, DONNA  
For Period Ending: 06/30/15

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 09/02/05 (f)  
341(a) Meeting Date: 10/31/05  
Claims Bar Date: 05/23/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1 1/4 Acres with 1978 mobile home at 55 Dogwood Lane, Lumberton, TX	25,500.00	0.00		0.00	FA
2. 1/2 Acre Real Property, 721 and 731 Yellowwood Lane, Lumberton, TX w/2 mobile homes, 1978 & 1979 models	40,770.00	0.00		0.00	FA
3. Homestead-house 1/2 Acre, 719 Yellowwood Lane, Lumberton, TX	98,050.00	0.00		0.00	FA
4. South Trust Bank-Checking Account	200.00	0.00		0.00	FA
5. Household Goods	10,150.00	0.00		0.00	FA
6. 5 pictures and vhs tapes/dvd's	100.00	0.00		0.00	FA
7. 1 shotgun and 2 rifles	600.00	0.00		0.00	FA
8. 401(k)	15,000.00	0.00		0.00	FA
9. Debtor has judgment against William Dickerson and two companies that he controlled: Comtech Inc. and Professional Management Providers. Judgment is for \$1.2 million plus costs and interest. Case is on appeal before the Louisiana Supreme Court. Nelda Ellis, Donna Dryden, and Wava Cherry vs. Professional Management Providers, Inc., ComTech Consolidation Group and William Dickerson	0.00	1,200,000.00	OA	1,947.02	FA
10. 2002 Chevy Silverado Extended Cab	12,775.00	0.00		0.00	FA
11. 1997 202 Skeeter Bass Boat	3,500.00	0.00		0.00	FA
12. 1 computer	1,000.00	0.00		0.00	FA
13. 2 dogs	500.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$208,145.00	\$1,200,000.00		\$1,947.02	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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**FORM 1- EXHIBIT A**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2  
Exhibit A

Case No: 05-11404 BP1 Judge: BILL PARKER  
Case Name: DRYDEN, HARVEY  
              DRYDEN, DONNA

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 09/02/05 (f)  
341(a) Meeting Date: 10/31/05  
Claims Bar Date: 05/23/06

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/08      Current Projected Date of Final Report (TFR): 06/30/15

/s/ Stephen J. Zayler

\_\_\_\_\_ Date: 06/30/15

STEPHEN J. ZAYLER





**FORM 2 - EXHIBIT B**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-11404 BP1  
Case Name: DRYDEN, HARVEY  
DRYDEN, DONNA  
Taxpayer ID No: \*\*\*\*\*0891  
For Period Ending: 06/30/15

Trustee Name: Stephen J. Zayler  
Bank Name: UNKNOWN BANK  
Account Number / CD #: \*\*\*\*\*1404 Blanket

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD			0.00
07/09/12	9	Clary Law Firm	Settlement	1,947.02		1,947.02
07/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		2.12	1,944.90
08/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		3.13	1,941.77
09/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		3.03	1,938.74
10/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		3.12	1,935.62
11/30/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		3.02	1,932.60
12/31/12		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		3.11	1,929.49
01/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		3.11	1,926.38
02/28/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		2.80	1,923.58
03/31/13		Integrity Bank 4040 Washington Ave. Houston, TX 77007	Bank Service Fee		3.10	1,920.48
04/22/13		Transfer to Acct #*****1561	Bank Funds Transfer		1,920.48	0.00

Page Subtotals 1,947.02 1,947.02





**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 05-11404 BP1  
Case Name: DRYDEN, HARVEY  
                  DRYDEN, DONNA  
Trustee Name: Stephen J. Zayler

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ \_\_\_\_\_ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ \_\_\_\_\_ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be \_\_\_\_\_ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121	\$ _____	\$ _____	\$ _____
2	Citibank ( USA ) N.A. POB 182149 Columbus, OH 43218	\$ _____	\$ _____	\$ _____
3	LVNV Funding LLC., its successors and assigns, as assignee of Resurgent Capital LP/Transam Resurgent Capital Services P.O. Box 10587 Greenville, SC 296030587	\$ _____	\$ _____	\$ _____
4	MBNA America Bank N.A. Mailstop DE5-014-02-03 PO Box 15168 Wilmington, DE 19850	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ \_\_\_\_\_

Remaining Balance \$ \_\_\_\_\_

Tardily filed claims of general (unsecured) creditors totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be        percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$        have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be        percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE